

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICHARD MONTAGU WALFORD
P.O. Box 7586
SHREVEPORT, LA 71137

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

SHREVEPORT CITY COUNCIL
CADD00/BOSSIER

OFFICE USE ONLY

Amend
A111
14001562
4/17

14001562

3. Date of Primary

This report covers from 1/1/13 through 12/31/13

4. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual (future election)
____ 30th day prior to primary ____ Supplemental (past election)
____ 10th day prior to primary
____ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn ____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

COMMUNITY BANK
3000 FAIRFIELD
SHREVEPORT, LA 71104

7. Full Name and Address of Treasurer

MYSELF

9. Name of Person Preparing Report

MYSELF
Daytime Telephone 318-222-5430

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of APRIL 2014



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-222-5430
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

APR 21 AM 11:07

AMENDMENT

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(to be filed by a candidate or his principal campaign committee)

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P.O. Box 7586
SHREVEPORT, LA 71137

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SHREVEPORT City Council
CADD0/BOOSIER

Ann
2/5

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COMMUNITY BANK
3000 FAIRFIELD
SHREVEPORT, LA 71104

7. Full Name and Address of Treasurer


MYSELF

9. Name of Person Preparing Report

MYSELF
Daytime Telephone 318-222-5430

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5th day of FEBRUARY, 2014.


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-222-5430
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 FEB 11 AM 10:13

RECEIVED
CAMPAIGN FINANCE
SECTION

14001562

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1234.40
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1234.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	18360.43
15. <i>Plus</i> total receipts this period (Line 8 above)	0
16. <i>Less</i> total disbursements this period (Line 13 above)	1234.40
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	17126.03

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBINSON'S RESCUE 2515 LINE AVE SHREVEPORT, LA 71104	1/28/13	DONATION TO FUNDRAISER	\$80.00
TEXAS AVENUE COMMUNITY ASSN. 975 TEXAS AVE SHREVEPORT, LA 71101	4/18/13	DONATION FOR PURCHASE OF TRASH CONTAINERS	\$15.00
HOUSE FOR HOPE 2038 E. 70TH SHREVEPORT, LA 71105	4/18/13	DONATION	\$100.00
JEFF EVERSON CAMPAIGN 1053 BOULEVARD SHREVEPORT, LA 71101	5/30/13	CAMPAIGN CONTRIBUTION	\$100.00
SOUTHERN UNIV. SHREVEPORT FOUNDATION 610 TEXAS ST. SHREVEPORT, LA 71101	6/22/13	GENTLEMEN'S COOKING CLASSIC TICKETS	\$290.00
BROOKSHIRES 5828 LINE AVE. SHREVEPORT, LA 71106	6/25/13	FOOD & SUPPLIES FOR SOUTHERN UNIVERSITY FOUNDATION GENTLEMEN'S COOKING CLASSIC	\$299.69
1940s AIR MUSEUM 8325 TRAVELAIR HOUSTON, TX 77061	7/15/13	DONATION	\$50.00
BERRY PATCH FLORAL 1121 SHERIDAN SHREVEPORT, LA 71101	11/19/13	MEMORIAL FLOWERS	\$42.88
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

AMENDED

Page ____ of ____ pages.

AMENDMENT

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBINSON'S RESCUE	1/28/13	DONATION	\$80.00
TEXAS AVENUE COMMUNITY ASSN	4/18/13	DONATION FOR MAKER'S FAIR	\$15.00
HOUSE FOR HOPE 2038 E. 70TH SHREVEPORT, LA 71105	4/18/13	DONATION	\$100.00
JEFF EVERSON CAMPAIGN	5/30/13	CAMPAIGN CONTRIBUTION	\$100.00
SOUTHERN UNIV SHREVEPORT FOUNDATION 610 TEXAS ST. SHREVEPORT, LA 71101	6/22/13	GENTLEMEN'S COOKING CLASSIC TICKETS	\$270.00
LYNN WALFORD 960 M ^C BORMICK SHREVEPORT, LA 71104	6/25/13	REIMBURSEMENT FOR COOKING CLASSIC FOOD & SUPPLIES	\$279.69
1940s AIR MUSEUM 8325 TRAVELAIR HOUSTON, TX 77061	7/15/13	DONATION	\$50.00
BERRY PATCH FLORAL 1121 SHERIDAN SHREVEPORT, LA 71101	11/19/13	MEMORIAL FLOWERS	\$92.88
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOAT U S FOUNDATION HOLIDAY CARD CENTER 3030 WATERVIEW AVE BALTIMORE, MD	12/17/13	IMPRINTED CHRISTMAS CARDS	\$102.85
U.S. POSTAL SERVICE INDUSTRIAL STATION SHREVEPORT, LA 71107	12/17/13	STAMPS FOR CHRISTMAS CARDS	\$46.00
BERRY PATCH FLORAL 1121 SHERIDAN SHREVEPORT, LA 71101	12/17/13	MEMORIAL FLOWERS	\$92.88
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1234.40

Form 102, Rev. 3/98, Page Rev. 3/98

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Page ____ of ____ pages.

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYNN WALFORD 960 M=CORMICK SHREVEPORT, LA 71104	12/17/13	REIMBURSEMENT FOR CHRISTMAS CARDS & POSTAGE	\$153.95
BERRY PATCH FLORAL 1121 SHERIDAN SHREVEPORT, LA 71101	12/17/13	MEMORIAL FLOWERS	\$92.88
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$234.40